FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00039983 12 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable John A. NAME Date Received **ELECTRONICALLY FILED** 07/15/2025 NICKNAME LAST **SUFFIX** Coselli Jr. CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; ZIP CODE Date Hand-delivered or Date Postmarked **OFFICEHOLDER** MAILING Amount Receipt # **ADDRESS** REDACTED PER 254.0313, GOV'T CODE Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** The Honorable John A. NAME NICKNAME LAST **SUFFIX** Coselli Jr. **CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER ADDRESS** REDACTED PER 254.0313, GOV'T CODE (Residence or Business) **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (713) 724-2392 **PHONE** REPORT TYPE 30th day before election 15th day after campaign treasurer January 15 Runoff appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) Х reporting limit PERIOD Month Day Month Day Year Year **COVERED THROUGH** 01/01/2025 06/30/2025 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE Senior Judge District Harris

GO TO PAGE 2
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JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2

2 of 12

Coselli Jr., John A. (1	14 Filer ID (00039983	Ethics Commission Filers)		
candidate / officeholder.	t the candidate's or office	holder's knowledge or		
COMMITTEE TYPE	COMMITTEE NAME			
GENERAL				
	COMMITTEE ADDRESS			
SPECIFIC				
	COMMITTEE CAMPAIGN TREASURER NAME			
	COMMITTEE CAMPAIGN TREASURER ADDRE	ESS		
			\$ 0.00	
		NS)	\$ 0.00	
XPENDITURE OTALS 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES OTALS				
4. TOTAL POLIT	ICAL EXPENDITURES		\$ 1,534.90	
		LAST DAY OF THE	\$ 15,088.42	
		S OF THE LAST DAY	\$ 0.00	
	true and correct and includes	all information required to	companying report is to be reported by me	
	The Hono	orable John A. Coselli	Jr.	
	Signature	of Candidate or Officehold	der	
TARY STAMP / SEAL AB	DVE			
		, this the	day	
, 20, to co	ertify which, witness my hand and seal of office.			
cer administering oath	Printed name of officer administering oath	Title of officer	administering oath	
	This box is for notice of particle candidate / officeholder. consent. Candidates and COMMITTEE TYPE GENERAL SPECIFIC 1. TOTAL UNITEMIOR GUARANTEI (OTHER THAN) 3. TOTAL UNITEMI 4. TOTAL POLITICATE OF THE REPORTING PE 6. TOTAL PRINCIPOF THE REPORE TARY STAMP / SEAL ABOUT THE REPORE THE	candidate / officeholder. These expenditures may have been made without consent. Candidates and officeholders are required to report this information consent. Candidates and officeholders are required to report this information consent. Candidates and officeholders are required to report this information consent. Candidates and officeholders are required to report this information consent. Candidates and officeholders are required to report this information consent. Candidates are required to report this information consent candidates. COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE ADDRESS COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE ADDRESS COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER N	This box is for notice of political contributions accepted or political expenditures made by political candidate? officeholder. These expenditures may have been made without the candidate's or office consent. Candidates and officeholders are required to report this information only if they receive no committee type. COMMITTEE TYPE COMMITTEE NAME GENERAL COMMITTEE ADDRESS COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER NAME COMMITTEE CAMPAIGN TREASURER ADDRESS 1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) 3. TOTAL UNITEMIZED POLITICAL EXPENDITURES 4. TOTAL POLITICAL EXPENDITURES 5. TOTAL POLITICAL EXPENDITURES 5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF THE REPORTING PERIOD 6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD 1 Swear, or affirm, under penalty of perjury, that the act true and correct and includes all information required to under Title 15, Election Code. The Honorable John A. Coselli Signature of Candidate or Officehol Signature of Candidate or Officehol Signature of Candidate or Officehol CARY STAMP / SEAL ABOVE TARY STAMP / SEAL ABOVE TOTAL POLITICAL CONTRIBUTIONS my hand and seal of office.	

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

		3 of 12		
	LER NAN Oselli Jr.	ME , John A. (The Honorable)	19 Filer ID 00039983	(Ethics Commission Filers)
	ME OF	SUBTOTAL AMOUNT		
1.		SCHEDULE A(J)1: MONETARY POLITICAL CONTRIBUTIONS (JUDICIAL)		\$
2.		\$		
3.		SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)		\$
4.		SCHEDULE E(J): LOANS (JUDICIAL)		\$
5.	X	SCHEDULE F1: POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS	5	\$ 682.76
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS		\$
7.		\$		
8.	X	\$ 215.94		
9.	X	\$ 636.20		
10	. 🔲	\$		
11	. 🔲	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$
12	. 🔲	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS FOR TO FILER	RETURNED	\$

POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTIONS

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Event Expense
Fees
Food/Beverage Expense
Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Printing Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District Travel Out of District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment			Gift/Awards/Mem Legal Services The Instruction		Salaries	/Wage	s/Contract Labor		Travel Out of Dis OTHER (enter a	strict category not listed ab	ove)
1	Total pages Schedule F1: Sch: 1/1 Rpt: 4/12	2	FILER NAME Coselli Jr., J		Honorabl	le)			3	Filer ID 00039983	(Ethics Commiss	ion Filers)
4	Date 06/30/2025	5	Payee name Coselli Jr., J	John (The H	onorable)							
6	Amount (\$) \$424.76	7	Payee address 5521 Hidalg Houston, TX	o St.	:	State; Zip C	Code					
8	PURPOSE OF EXPENDITURE	(a)	Category _{(Se} Loan Repay				(b)	Check if Austin	, TX, ent			
9	Complete ONLY if direct expenditure to benefit C/O		Candidate/Offic	ceholder nam	е	Office so	ught			Office he	eld	
	Date 06/30/2025		Payee name Houston Ba									
	Amount (\$) \$258.00		Payee address 11000 Louis Houston, TX	siana St #36		State; Zip C	code					
	PURPOSE OF EXPENDITURE	(a)	Category _{(Se} Fees	ee Categories liste	d at the top of t	this schedule)	(b)	ш	, TX,	de of Texas. Com officeholder living		
	Complete ONLY if direct expenditure to benefit C/O		Candidate/Offic	ceholder nam	e	Office so	ught			Office he	eld	

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	The Inst	ruction Guide explains how	to complete th	nis form.				
1 Total pages Schedule F4:	2 FILER NAME				3 Filer ID (Ethio	cs Commiss	sion Filers)	
Sch: 1/2 Rpt: 5/12	Coselli Jr., John A.	(The Honorable)			00039983			
4 CREDIT CARD ISSUER		ncial institution e Bank	EXPEND	OF UNITEMIZED DITURES ED TO A CREDIT	\$			
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid			
	\$3.00	01/14/2025						
7 PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code	
	City of Houston		901 Bagby	y				
			Houston,					
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Descript			1.441-		
X Political	Parking		inn oi Cot	ırt Board Meetin	g on January 1	.4tn.		
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense		
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held			
expenditure to benefit C/OH								
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issuer	r Paid			
	\$3.00	03/11/2025						
PAYEE	(a) Payee name		(b) Payee a	ddress;	City,	State,	Zip Code	
	City of Houston		901 Bagby	У				
			Houston,	TX 77002				
PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top Parking	of this schedule)	(b) Description Inn of Court Board Meeting on March 11th.					
X Political								
Non-Political	(C) Check if travel outside	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living expense			
Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought		Office held			
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s)	Credit Card Issue	r Paid			
	\$8.33	04/08/2025						
PAYEE	(a) Payee name	•	(b) Payee a	ddress;	City,	State,	Zip Code	
	Ma. F		5660 Wes	theimer Rd				
	Mr. Express Chevro	on						
			Houston,	TX 77056				
PURPOSE OF EXPENDITURE								
<u> </u>	(See Categories listed at the top of this schedule) Travel Out of District Gas for rent car from Tx to 5521 Hidalgo S					conference	e in Irving	
X Political			17 10 002		20011 1A			
Non-Political	`	of Texas. Complete Schedule T.		Check if Austin, TX,	officeholder living exp	ense		
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought		Office held			
expenditure to benefit C/OH								

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Travel Out of District
OTHER (enter a cate)

	Candidate/Officeriolder/Folitica		ruction Guide explains how	· ·	THER (enter a category not listed above)			
1	Total pages Schedule F4:		· · · · · · · · · · · · · · · · · · ·	·	3 Filer ID (Ethics Commission Filers)			
	Sch: 2/2 Rpt: 6/12	Coselli Jr., John A.	(The Honorable)		00039983			
4	CREDIT CARD ISSUER	Name of final	ncial institution revious	5 TOTAL OF UNITEMIZED EXPENDITURES CHARGED TO A CREDIT CARD	\$			
6	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
		\$3.00	02/11/2025					
7	PAYEE	(a) Payee name City of Houston		(b) Payee address; 901 Bagby	City, State, Zip Code			
Ļ	DUDDOSE OF	(a) Cotogony		Houston, TX 77002 (b) Description				
8	PURPOSE OF EXPENDITURE X Political	(a) Category (See Categories listed at the top Parking	of this schedule)	Inn of Court Board Meetin	ng on February 11th.			
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
9	Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
е	xpenditure to benefit C/OH							
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
		\$154.50	04/09/2025					
	PAYEE	(a) Payee name	•	(b) Payee address;	City, State, Zip Code			
		Enterprise Rent Ca	r	2829 West Loop S.				
L				HOUSTON, TX 77027				
l	PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description				
	X Political	Travel Out of District	of this serieutie)	Rent car from 5521 Hidalgo St In Houston Tx to Regional Judicial Conf. at Westin Hotel in Irving Tx				
	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	X Check if Austin, TX,	officeholder living expense			
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			
	PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
		\$44.11	04/06/2025					
	PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
		Sam's Club		5310 S Rice Ave				
				Houston, TX 77081				
\vdash	PURPOSE OF	(a) Category		(b) Description				
l	EXPENDITURE	(See Categories listed at the top	of this schedule)	1,,	1 Hidalgo St Houston Tx to			
	X Political	Travel Out of District		Regional Judicial Conf at				
L	Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	Check if Austin, TX,	officeholder living expense			
е	Complete ONLY if direct xpenditure to benefit C/OH	Candidate/Officeholder	name Office	e sought	Office held			

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By

Event Expense Food/Beverage Expense Gift/Awards/Memorials Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense
Printing Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment		mmittee Legal Services Salaries \(\) The Instruction Guide explains how to compare the compared to the compa	Wages/Contract Labor		OTHER (e	nter a category not listed above)	
1	Total pages Schedule G:	2	FILER NAME		3	Filer ID	(Ethics Commission Filers)	
	Sch: 1/6 Rpt: 7/12		Coselli Jr., John A. (The Honorable)			000399	983	
4	4 Date 5 Payee name							
	04/09/2025		Chase Card Services					
6	Amount (\$)	7	Payee address; City; State; Zip Co	ode				
	\$3.00		P.O.Box 1423					
	Reimbursement from political contributions intended		Charlotte, NC 28201-1423					
8	PURPOSE	(a)	Category (See Categories listed at the top of this schedule)	(b) Description	CI	heck if travel	I outside of Texas. Complete Schedule T.	
	OF	()	Credit Card Payment		CI	heck if Austi	n, TX, officeholder living expense	
	EXPENDITURE		ordan da a raymon	Parking at March	_ 11	th Inn o	f Court Board meeting	
							•	
9	Complete ONLY if direct	Car	ndidate/Officeholder name	Office sought			Office held	
	expenditure to benefit C/OH							
	Date		Payee name					
	03/08/2025		Chase Card Services					
	Amount (\$)		Payee address; City; State; Zip Co	ode				
\$3.00 P.O.Box 1423								
	Reimbursement from							
	political contributions intended		Charlotte, NC 28201-1423					
	PURPOSE OF		Category (See Categories listed at the top of this schedule)	Description	_		I outside of Texas. Complete Schedule T.	
	EXPENDITURE		Credit Card Payment	Check if Austin, TX, officeholder living expense				
				Parking at Janua	ry í	14th Inn	of Court Board meeting.	
_	Complete ONLY if direct	<u> </u>	adidata/Office helder neme	Office cought			Office hold	
	Complete ONLY if direct expenditure to benefit	Car	ndidate/Officeholder name	Office sought			Office held	
	C/OH							
	Date	Ī	Payee name					
	05/10/2025		Chase Card Services					
H	Amount (\$)	H	Payee address; City; State; Zip Co	ode				
	\$154.50		P.O.Box 1423					
	Reimbursement from							
	political contributions intended		Charlotte, NC 28201-1423					
	PURPOSE		Category (See Categories listed at the top of this schedule)	Description	4		I outside of Texas. Complete Schedule T.	
	OF EXPENDITURE		Credit Card Payment		-		n, TX, officeholder living expense	
				Enterprise rent ca Conference.	ar f	or travel	to & from Regional Judicial	
		Car	ndidate/Officeholder name	Office sought			Office held	
	expenditure to benefit C/OH							
_								

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

	Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	Fee Foo Gift Committee Leg	ent Expense sid/Beverage Expense /Awards/Memorials Expense al Services de Instruction Guide explain:	Office Over Polling Ex Printing E Salaries/V	xpense Vages/Contract Labor	ן ן ן	Γransportatio Γravel in Dist Γravel Out of		
1	Total pages Schodule Co		•			9 -	ilor ID	(Ethics Commission Filers)	
1	Total pages Schedule G: Sch: 2/6 Rpt: 8/12	: FILER NAME Coselli Jr., Joh	nn A. (The Honorable)			1	Filer ID 0003998	(Ethics Commission Filers)	
4	Date	Payee name							
	05/10/2025	Chase Card Se	ervices						
6	Amount (\$)	Payee address;	City; State	e; Zip Co	ode				
	\$44.11	P.O.Box 1423							
	Reimbursement from political contributions intended	Charlotte, NC	28201-1423						
8	PURPOSE	a) Category (See C	ategories listed at the top of this so	chedule)	(b) Description	_		utside of Texas. Complete Schedule T.	
	OF EXPENDITURE	Credit Card Pa	ayment					TX, officeholder living expense	
					Gas from Sam's Judicial Confere		for rent	car on April 6th to Regiona	
9	Complete ONLY if direct expenditure to benefit C/OH	andidate/Officehold	der name		Office sought			Office held	
	Date	Payee name							
	05/10/2025	Chase Card Se	ervices						
Amount (\$) Payee address; City; State; Zip Code									
	\$8.33	P.O.Box 1423							
	Reimbursement from political contributions intended	Charlotte, NC	28201-1423						
	PURPOSE	Category (See C	ategories listed at the top of this so	chedule)	Description	_		utside of Texas. Complete Schedule T.	
	OF EXPENDITURE	Credit Card Pa	ayment			Check if Austin, TX, officeholder living expense			
					Gas from Mr. Ex from Regional Ju	press udicia	s Chevro al Confer	on on April 8th for rent car rence.	
	Complete ONLY if direct expenditure to benefit C/OH	andidate/Officehold	der name		Office sought			Office held	
	Date	Payee name							
	03/08/2025	Chase Card Se	ervices						
	Amount (\$)	Payee address;	City; State	e; Zip Co	ode				
	\$3.00	P.O.Box 1423							
	Reimbursement from political contributions intended	Charlotte, NC	28201-1423						
	PURPOSE	Category (See C	ategories listed at the top of this so	chedule)	Description	_		utside of Texas. Complete Schedule T.	
	OF EXPENDITURE	Credit Card Pa	ayment		[_		TX, officeholder living expense	
					Parking at Febru	ary 1	1th Inn	of Court Board meeting.	
	Complete ONLY if direct expenditure to benefit C/OH	andidate/Officehold	der name		Office sought			Office held	

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

Consulting Expense Contributions/ Donations Made By - Candidate/Officeholder/Political Committee Credit Card Payment		Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains		Expense Wages/Contract Labor	Travel in District Travel Out of District OTHER (enter a category not listed above)	
1	Total pages Schedule G:	2 FILER NAM	 E			3 Filer ID (Ethics Commission Filers)
	Sch: 3/6 Rpt: 9/12	l	John A. (The Honorable)			00039983
4	Date	5 Payee name				
	01/14/2025	City of Hou				
6	Amount (\$)	7 Payee addre	ess; City; State	e; Zip Co	ode	
	\$3.00	901 Bagby				
	Reimbursement from political contributions intended	Houston, T	TX 77002			
8	PURPOSE	(a) Category (s	See Categories listed at the top of this sc	hedule)	(b) Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Travel In D	District		L	Check if Austin, TX, officeholder living expense
					Parking at Janua	ry 14th Inn of Court Board Meeting.
Ļ						
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Office	eholder name		Office sought	Office held
	Date	Payee name	e			
	03/11/2025	City of Hou	uston			
	Amount (\$)	Payee addre	ess; City; State	e; Zip Co	ode	
\$3.00 901 Bagby						
	Reimbursement from political contributions intended	Houston, T	X 77002			
	PURPOSE	Category (s	See Categories listed at the top of this sc	hedule)	Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Travel In D	District			Check if Austin, TX, officeholder living expense
					Parking at March	n 11th Inn of Court Board Meeting.
	Complete ONLY if direct expenditure to benefit	Candidate/Office	eholder name		Office sought	Office held
	C/OH					
	Date	Payee name				
	02/11/2025	City of Hou				
	Amount (\$)	Payee addre	ess; City; State	e; Zip Co	ode	
	\$3.00	901 Bagby	,			
	Reimbursement from political contributions intended	Houston, T	TX 77002			
	PURPOSE	Category (See Categories listed at the top of this sc	hedule)	Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Travel In D	District			Check if Austin, TX, officeholder living expense
					Parking at Febru	ary 11th Inn of Court Board meeting.
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Office	eholder name		Office sought	Office held

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense

Event Expense Fees Food/Beverage Expense Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense
Travel in District Travel in District

	Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Gift/Awards/Memorials Expense Printing E Legal Services Salaries/ The Instruction Guide explains how to co	Wages/Contract Labor	Travel Out of District OTHER (enter a category not listed above)
1	Total pages Schedule G:	2	FILER NAME		3 Filer ID (Ethics Commission Filers)
	Sch: 4/6 Rpt: 10/12	-	Coselli Jr., John A. (The Honorable)		00039983
4	Date	5	Payee name		
	01/07/2025		Coselli Jr., John (The Honorable)		
6	Amount (\$)	7	Payee address; City; State; Zip Co	ode	
	\$12.74		5521 Hidalgo St.		
	Reimbursement from political contributions intended		Houston, TX 77056		
8	PURPOSE	(a)	Category (See Categories listed at the top of this schedule)	(b) Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE		Travel In District	L	Check if Austin, TX, officeholder living expense
					on to & from 5521 Hidalgo St & 1550 d Inn of Court CLE Program
9		Car	ndidate/Officeholder name	Office sought	Office held
	expenditure to benefit C/OH				
	Date		Payee name		
	01/13/2025		Coselli Jr., John (The Honorable)		
	Amount (\$)	T	Payee address; City; State; Zip Co	ode	
	\$13.30		5521 Hidalgo St.		
	Reimbursement from				
	political contributions intended		Houston, TX 77056		
	PURPOSE		Category (See Categories listed at the top of this schedule)	Description _	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE		Travel In District	L	Check if Austin, TX, officeholder living expense
				Mileage in Housto Milam	on to & from 5521 Hidalgo St & 700
	•	Car	ndidate/Officeholder name	Office sought	Office held
	expenditure to benefit C/OH				
		_			
	Date		Payee name		
	02/11/2025		Coselli Jr., John (The Honorable)		
	Amount (\$)		Payee address; City; State; Zip Co	ode	
	\$13.30		5521 Hidalgo St.		
	Reimbursement from political contributions intended		Houston, TX 77056		
	PURPOSE		Category (See Categories listed at the top of this schedule)	Description	Check if travel outside of Texas. Complete Schedule T.
	OF EXPENDITURE		Travel In District		Check if Austin, TX, officeholder living expense
				Mileage in Housto Milam	on to & from 5521 Hidalgo St & 700
		Car	ndidate/Officeholder name	Office sought	Office held
	expenditure to benefit C/OH				
l					

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking

Event Expense Fees

Loan Repayment/Reimbursement Office Overhead/Rental Expense

Solicitation/Fundraising Expense Transportation Equipment & Related Expense

	Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment		Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services The Instruction Guide explains		xpense Nages/Contract Labor		District ut of District enter a category not listed above)
1		2 FILER NAM				3 Filer ID	,
	Sch: 5/6 Rpt: 11/12		, John A. (The Honorable)			00039	983
4	Date	5 Payee nam					
	03/11/2025	Coselli Jr.	, John (The Honorable)				
6	Amount (\$)	7 Payee addr		e; Zip Co	ode		
	\$13.30	5521 Hida	ilgo St.				
	Reimbursement from political contributions intended	Houston, ⁻	TX 77056				
8	PURPOSE OF	(a) Category	(See Categories listed at the top of this so	hedule)	(b) Description	₫	el outside of Texas. Complete Schedule T.
	EXPENDITURE	Travel In [District		Miloogo in Havet	_	tin, TX, officeholder living expense
					Mileage in Houst Milam	UII IU & Tro	m 5521 Hidalgo St & 700
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Offic	eholder name		Office sought		Office held
	Date	Payee nam	е				
L	06/14/2025	Coselli Jr.	, John (The Honorable)				
	Amount (\$)	Payee addr	, , , , , , , , , , , , , , , , , , , ,	e; Zip Co	ode		
	\$1.68 5521 Hidalgo St.						
	Reimbursement from political contributions intended	Houston, ⁻	TX 77056				
	PURPOSE OF	1	(See Categories listed at the top of this so	hedule)	Description		el outside of Texas. Complete Schedule T.
	EXPENDITURE	Travel In [District		L	_	tin, TX, officeholder living expense
							om 5521 Hidalgo St & 6029 nn of Court Bd Meeting
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Offic	eholder name		Office sought		Office held
	Date	Payee nam	e				
	04/09/2025	Enterprise	Rent Car				
	Amount (\$)	Payee addr	ress; City; State	e; Zip Co	ode		
	\$154.50	2829 Wes	t Loop S.				
	Reimbursement from political contributions intended	HOUSTO	N, TX 77027				
	PURPOSE	Category	(See Categories listed at the top of this so	hedule)	Description		el outside of Texas. Complete Schedule T.
	OF EXPENDITURE	Travel In [District			_	tin, TX, officeholder living expense
					Rent car from 55 Judicial Conf. at		o St In Houston Tx to Regional tel in Irving Tx
	Complete ONLY if direct expenditure to benefit C/OH	Candidate/Offic	eholder name		Office sought		Office held

SCHEDULE **G**

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica	Food/Beverage Expense Polling / - Gift/Awards/Memorials Expense Printing	Overhead/Rental Expense Expense Expense s/Wages/Contract Labor	Transportation Equipment & Related Expense Travel in District Travel Out of District OTHER (enter a category not listed above)
	Credit Card Payment	The Instruction Guide explains how to		OTTIETS (CITICA & CALEGORY HOL HOLEN ALLOVE)
1	Total pages Schedule G:	2 FILER NAME	I	3 Filer ID (Ethics Commission Filers)
L	Sch: 6/6 Rpt: 12/12	Coselli Jr., John A. (The Honorable)		00039983
4	Date	5 Payee name		
	04/08/2025	Mr. Express Chevron		
6	Amount (\$)	7 Payee address; City; State; Zip (Code	
	\$8.33	5660 Westheimer Rd		
	Reimbursement from political contributions intended	Houston, TX 77056		
8	PURPOSE OF	(a) Category (See Categories listed at the top of this schedule)	(b) Description	Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Travel In District	Gas for root oar f	Check if Austin, TX, officeholder living expense
				rom Regional Judicial Conf at Westin in Hidalgo St Houston Tx
9	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
	Date	Payee name		
	04/06/2025	Sam's Club		
	Amount (\$)	Payee address; City; State; Zip (Code	
	\$44.11	5310 S Rice Ave		
	Reimbursement from political contributions intended	Houston, TX 77081		
	PURPOSE OF	Category (See Categories listed at the top of this schedule)	Description	Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Travel In District	Gas for root cor fo	Check if Austin, TX, officeholder living expense rom 5521 Hidalgo St Houston Tx to
				Conf at Westin in Irving Tx
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held
	Date	Payee name		
	06/30/2025	State Bar of Texas		
	Amount (\$)	Payee address; City; State; Zip (Code	
	\$150.00	P. O. Bo 12487		
	Reimbursement from political contributions intended	Austin, TX 78711-2487		
	PURPOSE OF	Category (See Categories listed at the top of this schedule)	Description	Check if travel outside of Texas. Complete Schedule T.
	EXPENDITURE	Fees	Annual Dues.	Check if Austin, TX, officeholder living expense
			Alliluai Dues.	
	Complete <u>ONLY</u> if direct expenditure to benefit C/OH	Candidate/Officeholder name	Office sought	Office held